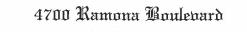


LEROY D. BACA, SHERIFF

County of Los Angeles Sheriff's Department Headquarters







October 1, 2008

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$12,821.38 have been filed with the Auditor-Controller for the period of September 22, 2008, through September 28, 2008.

In compliance with Section 29438 of the Government Code, we request that the amount of \$12,821.38 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$12,821.38 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Acting Auditor-Controller

Deputy

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of September 22, 2008 through September 28, 2008

DISBURSEMENTS						
DATE	PAID TO	CLAIM NO		AMOUNT		
09/26/08	CAROL KANE SAMS	27	DETECTIVE DIVISION	9,996.38		
09/28/08	MARIA DENA	28	FIELD OPERATIONS REGION II - OSS	2,825.00		
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			TOTAL DISBURSEMENTS \$	12,821.38		

I hereby certify that the above statement is true and correct.

LEROY D. BACA	Sheriff	
VICTOR RAMPULLA DIVISION BY	PIRECTOR	
BY WANY WARM		

COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

TO:

Willie J. Miller, Chief DETECTIVE DIVISION

Control Number SV

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

SHERIFF'S DEPARTMENT

		77	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB	5		\$0.00
15750 HOMICIDE BUREAU Control Number HOM			\$6,296.38
15751 SPECIAL VICTIMS BUREAU			\$0.00

15753 NARCOTICS BUREAU \$3,700.00
Control Number N

15755 COMMERCIAL CRIMES BUREAU \$0.00
Control Number CCB

15811 TRAP (Task Force for Regional Auto Theft) \$0.00
Control Number TRP

TOTAL

\$9,996.38

APPROVED:

WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff this claim in the amount of \$9,996.38

Albert M. Ortiz, Sergeant 244907

COUNTY OF LOS ANGELES

SEPTEMBER 23, 2008

TO: PAUL L. PIETRANTONI, CAPTAIN
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
408-07770-0378-339	\$100.00
407-13448-0372-041	\$125.00
008-23862-1132-151	\$350.00
008-08939-0378-011	\$200.00
008-20644-2131-151	\$400.00
408-19955-2199-151	\$800.00
408-19470-2199-151	\$400.00
008-16507-2141-011	\$100.00
008-02913-2141-011	\$100.00
408-18398-2199-182	\$250.00

TOTAL

\$2,825.00

APPROVED:

Robert M. Rifkin, A/Captain

RECEIVED:

Maria Dena, LET #296994